

GOVERNMENT OF TELANGANA

ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.1,08,60,000/- (Rupees One crore eight lakhs sixty Thousand only) Under Plan from the Budget Estimates provision 2015-16 to the Employment & Training Department, Telangana State – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (Emp.-Vig.) DEPARTMENT

G.O.RT.No. 513

Dated: 09/10/2015

Read:-

G.O.Rt.No.2862, Finance (EBS.III) Department, dated.03-09-2015.

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ORDER :

In the G.O read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of Rs.1,08,60,000/- (Rupees One crore eight lakhs sixty Thousand only) to the Employment & Training Department, Telangana State, Hyderabad Under Plan from Budget Estimates 2015-16 towards meeting the expenditure for 2<sup>nd</sup> quarter.

2. The Government after careful examination of the matter, hereby accord Administrative sanction to the Director of Employment & Training Department, Telangana State, Hyderabad for an amount of Rs.1,08,60,000/- (Rupees One crore eight lakhs sixty Thousand only) Under Plan from Budget Estimates 2015-16 towards meeting the expenditure for 2<sup>nd</sup> quarter under the following schemes:

(Rs.in thousands)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Apprenticeship Training Schemes <b>Procedure of drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1.	2230-03-102-11-04-280-284	V	17,03	...	...	17,03	4,25	4,25	8,53
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
2.	2230-03-101-11-04-110-111	V	3,00	...	...	3,00	75	75	1,50
3.	2230-03-101-11-04-130-131	V	3,00	...	...	3,00	75	75	1,50
4.	2230-03-101-11-04-130-132	V	3,00	...	...	3,00	75	75	1,50
5.	2230-03-101-11-04-130-133	V	10,00	...	...	10,00	2,50	2,50	5,00
6.	2230-03-101-11-04-140-000	V	15,00	...	...	15,00	3,75	3,75	7,50
7.	2230-03-101-11-04-210-211	V	10,00	...	...	10,00	2,50	2,50	5,00
8.	2230-03-101-11-04-280-284	V	12,00	...	...	12,00	3,00	3,00	6,00
9.	2230-03-101-11-04-520-521	V	3,61,42	...	...	3,61,42	90,35	90,35	1,80,72
	<b>Total</b>	<b>V</b>	<b>4,34,45</b>	<b>....</b>	<b>.....</b>	<b>4,34,45</b>	<b>1,08,60</b>	<b>1,08,60</b>	<b>2,17,25</b>

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3. The Director of Employment & Training Department, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT

To

The Director of Employment & Training, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Principal Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS.III) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER